

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

TRANSPORT, ROADS & BUILDINGS Department - Secretariat - Sanction an amount of **Rs. 4,004=00** (Rupees Four Thousand and four only) towards the cost of H.P. Laser Jet Toner for the use of Transport, Roads & Buildings Department - Orders - Issued.

**TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT**

**G.O.Rt. No. 169.**

**Dated: 03/02/2009.**

**Read the following:**

1. Note received from Peshi to Principal Secretary (Tr), Transport, Roads & Buildings Department.
2. The bill received from Yaamini Computers, Hyderabad, dt. 28/01/2009.

\*\*\*\*

**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs. 4,004=00** (Rupees Four Thousand and four only) towards the cost of H.P. Laser Jet Toner for the use of Peshi to Principal Secretary (Tr), Transport, Roads & Buildings Department.

2. The amount sanctioned in para 1 above shall be drawn and paid to “**M/s Yaamini Computers, Hyderabad**”.
3. The expenditure is debit able to “3451-Secretariat Economic Services - 090-Secretariat - (10) -TR&B Department - 130-Office Expenses - 132- other office expenses”.
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.M.S. NAIDU**  
**JOINT SECRETARY TO GOVERNMENT**

To

M/s Yaamini Computers, Madhya Apartment, Khairatabad, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The TR&B (OP.II) Department.  
SF/SC.

**// FORWARDED:: BY ORDER//**

**SECTION OFFICER**